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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation ROSENTHAL FAMILY FOUNDATION		A Employer identification number 26-2982710	
Number and street (or P O box number if mail is not delivered to street address) 16255 VENTURA BLVD STE 625		Room/suite	B Telephone number (see instructions) (818) 981-3115
City or town, state or province, country, and ZIP or foreign postal code ENCINO, CA 91436		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 0		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,500,000			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	747,466	747,466	747,466	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	32,979			
	b Gross sales price for all assets on line 6a 957,720				
	7 Capital gain net income (from Part IV , line 2)		32,979		
	8 Net short-term capital gain			32,979	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,280,445	780,445	780,445	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	19			
	b Accounting fees (attach schedule).	9,500			
	c Other professional fees (attach schedule)	222,600			222,600
	17 Interest	56			
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	4,487			
	24 Total operating and administrative expenses. Add lines 13 through 23	236,662	0		222,600
	25 Contributions, gifts, grants paid	3,597,074			2,580,574
	26 Total expenses and disbursements. Add lines 24 and 25	3,833,736	0		2,803,174
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,553,291			
	b Net investment income (if negative, enter -0-)		780,445		
	c Adjusted net income (if negative, enter -0-)			780,445	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	16,120,963	13,267,016	
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,120,963	13,267,016	0
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	2,406,500	1,906,500	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	119,862	61,127	
	23	Total liabilities (add lines 17 through 22)	2,526,362	1,967,627	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	13,594,601	11,299,389	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	13,594,601	11,299,389	
	31	Total liabilities and net assets/fund balances (see instructions)	16,120,963	13,267,016	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 13,594,601
2	Enter amount from Part I, line 27a	2 -1,553,291
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 12,041,310
5	Decreases not included in line 2 (itemize) ▶ _____	5 741,921
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 11,299,389

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	VARIOUS SECURITIES	P	2015-01-01	2015-12-31
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 957,720		924,741	32,979
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			32,979
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	32,979
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	32,979

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014			
2013			
2012			
2011			
2010			

2	Total of line 1, column (d).	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VII

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

6,676

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

6,676

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

8,933

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

11

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>SUMMIT BUSINESS MANAGEMENT</u> Telephone no ► <u>(818) 981-3115</u> Located at ► <u>16255 VENTURA BLVD SUITE 625 ENCINO CA</u> ZIP+4 ► <u>91436</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		No
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Philip Rosenthal 16255 Ventura Blvd Suite 625 Encino, CA 91436	President 0 00	0		
Monica Rosenthal 16255 Ventura Blvd Suite 625 Encino, CA 91436	CFO 0 00	0		
Patti Felker 16255 Ventura Blvd Suite 625 Encino, CA 91436	Secretary 0 00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	13,395,237
b	Average of monthly cash balances.	1b	285,769
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,681,006
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	13,681,006
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	205,215
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,475,791
6	Minimum investment return. Enter 5% of line 5.	6	673,790

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	673,790
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	15,609
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	15,609
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	658,181
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	658,181
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	658,181

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,803,174
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,803,174
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,803,174

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				658,181
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	873,159			
b From 2011.	1,124,634			
c From 2012.	1,907,957			
d From 2013.	2,617,688			
e From 2014.	2,656,423			
f Total of lines 3a through e.	9,179,861			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 2,803,174				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				658,181
e Remaining amount distributed out of corpus	2,144,993			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,324,854			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	873,159			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	10,451,695			
10 Analysis of line 9				
a Excess from 2011. . . .	1,124,634			
b Excess from 2012. . . .	1,907,957			
c Excess from 2013. . . .	2,617,688			
d Excess from 2014. . . .	2,656,423			
e Excess from 2015. . . .	2,144,993			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div><div>a Paid during the year</div><div>See Additional Data Table</div></div>				
<div>Total</div>			<div>3a</div>	2,580,574
<div><div>b Approved for future payment</div><div>See Additional Data Table</div></div>				
<div>Total</div>			<div>3b</div>	1,016,500

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes
☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
flourish foundation	501(c)(3)	common officers

Sign Here	<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p>	<div style="border: 1px solid black; padding: 5px;"> <p>May the IRS discuss this return with the preparer shown below?</p> <p>(see instr.) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> </div>
	<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p style="text-align: center; margin-bottom: 5px;">2016-11-11</p> <hr style="border: 0; border-top: 1px solid black; margin: 0;"/> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p style="text-align: center; margin-bottom: 5px;">Title</p> </div> </div> <p style="margin-top: 10px;">Signature of officer or trustee</p>	

Paid Preparer Use Only	Print/Type preparer's name Steven Shapiro	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00087362
	Firm's name ▶ Summit Business Management Inc			Firm's EIN ▶	
	Firm's address ▶ 21650 Oxnard Street Suite 350 Woodland Hills, CA 91367				
	Phone no (818) 981-3115				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

Philip Rosenthal

Monica Rosenthal

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Big Brothers Sisters of LA 800 S Figueroa St Suite 620 Los Angeles, CA 90017	None	501c3	To support various community programs	1,000
Homeboy Industries 130 W Bruno St Los Angeles, CA 90012	None	501c3	To support various youth outreach programs	1,000
Inner City Arts 720 Kohler Street Los Angeles, CA 90021	None	501c3	To support various arts programs	16,000
Oakwood School 5220 Lemp Avenue North Hollywood, CA 91606	None	501c3	To support various educational programs	27,000
Temple Israel of Hollywood 7300 Hollywood Blvd Los Angeles, CA 90046	None	501c3	To support various temple activities	12,000
FORD THEATRES 2580 CAHUENGA BLVD EAST HOLLYWOOD, CA 90068	None	501c3	TO SUPPORT PERFORMING ARTS AND OUTREACH ACTIVITES	125,000
DAVID LYNCH FOUNDATION 1000 NORTH FOURTH STREET FAIRFIELD, IA 52557	None	501c3	TO PROVIDE TRANSCENDENTAL MEDITATION PROJGRAM TO HELP CHILDREN AND ADULTS OVERCOME STRESS AND DEVELOPE CREATIVITY AND INTELLIGENCE TO PERFORM BETTER IN SCHOOL AND WORK	25,000
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	None	501c3	To RESTORE, MANAGE AND ENHANCE CENTRAL PARK IN PARTNERSHIP WITH THE PUBLIC	1,000
EPILEPSY FOUNDATION GREATER LOS ANG 5777 W CENTURY BLVD 820 LOS ANGELES, CA 90045	None	501c3	TO SUPPORT AND CARE FOR CHILDREN LIVING WITH EPILEPSY AND ACCELERATE RESEARCH FOR CURES	25,000
Dream a World 256 SO ROBERTSON BLVD STE 2288 BEVERLY HILLS, CA 90211	None	501c3	To support various EDUCATIONAL PROGRAMS	15,000
COMPTON JR POSSE 453 W CALDWELL ST COMPTON, CA 90220	None		GIVES HORSEBACK RIDING LESSONS TO INNER CITY YOUTH	2,500
ARDEN THEATRE COMPANY 40 N 2ND ST PHILADELPHIA, PA 19106	None	501c3	THEATRE PRODUCTION	5,000
UNITED IN HARMONY 2300 WESTWOOD BLVD LOS ANGELES, CA 90064	None	501c3	non-profit, non-sectarian organization that was established in 1989 as a response to homelessness and poverty facing children	5,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA, CA 90403	None	501C3	Bringing state-of-the-art, comprehensive care to rape victims and sexually abused children	10,000
FRIENDS OF THE FAMILY 16861 PARTHENIA ST NORTH HILLS, CA 91343	None	501C3	comprehensive family resource center known for pioneering innovative, practical programs where families are recognized as central to a childs well being and are supported to build on their skills and strengths	5,000
Total ▶ 3a				2,580,574

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERYCHILD FOUNDATION PACIFIC PALISADES PACIFIC PALISADES,CA 90272	None	501C3	A non-profit women's charity dedicated toward alleviating suffering of local children, due to disease, disability, abuse, neglect or poverty	5,000
GET LIT WORDS IGNITE INC 672 LA FAYETTE PARK PLACE LOS ANGELES,CA 90057	None	501C3	TEEN LITERACY PROGRAMS	10,000
LEAPING THROUGH AN EXPANDED ARTS PR 441 WEST END AVENUE SUITE 2G NEW YORK,NY 10024	None	501C3	helped more than two million preK-12 students academically, artistically, and socially	15,000
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD 550 LOS ANGELES,CA 90010	None	501C3	We protect the rights of impoverished and abused children and youth so that they have safe, stable homes, healthcare and the education they need to thrive	2,500
LEKOTEK OF GA INC 1955 CLIFF VALLEY WAY NE102 ATLANTA,GA 30329	None	501C3	Lekotek's mission is to facilitate the inclusion of children with disabilities into their families, schools and communities by providing accessible play, adapted toys	5,000
CARLOS SANTANA ARTS ACADEMY 9301 COLUMBUS AVE NORTH HILLS,CA 91343	None	501C3	EARLY ARTS EDUCATION	9,000
OVARIAN CANCER 14 Pennsylvania Plaza Suite 1710 NEW YORK,NY 10122	None	501C3	the oldest and largest charity in the US funding ovarian cancer research	5,000
UCLA FOUNDATION 10920 WILSHIRE BLVD 900 LOS ANGELES,CA 90024	None	501C3	a nonprofit corporation that accepts and administers private gifts to the university	100,000
LA PHILHARMONIC 111 SOUTH GRAND AVE LOS ANGELES,CA 90012	None	501C3	The Los Angeles Philharmonic is an American orchestra based in Los Angeles, California, United States	100,000
ARTS FOR LA 1149 S HILL SUITE H-1000 LOS ANGELES,CA 90015	None	501C3	Arts for LA's mission is to foster a healthy environment in which arts and culture may thrive and be accessible to all in Los Angeles County	75,000
CHINATI FOUNDATION 1 CAVALRY ROW MARFA,TX 79843	None	501C3	contemporary art museum located in Marfa, Texas	30,000
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DR 206 NORTH HOLLYWOOD,CA 91607	None	501C3	Non-profit organization featuring research, clinical trials, events, fundraising and a newsletter	15,000
MARIO BATALI FOUNDTION 45 EAST 20TH 3RD FLOOR NEW YORK,NY 10003	None	501C3	The Mario Batali Foundation was established to feed, protect, educate and empower children, encouraging them to dream big while providing them with the necessary tools to become an active force for change in todays world In an effort to do so, the MBF strives to ensure all children are well read, well fed and well cared for	2,000
PARAL LOS NINOS 500 LUCAS AVE LOS ANGELES,CA 90017	None	501C3	Los Angeles based nonprofit agency that provides child care, schooling and other services to at-risk children and their families	10,000
EAST WEST PLAYERS INC 120 JUDGE JOHN AISO ST LOS ANGELES,CA 90012	None	501C3	As the nations premier Asian American theatre organization, East West Players produces artistic works and educational programs that foster dialogue exploring Asian Pacific experiences	2,000
Total ▶ 3a				2,580,574

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG STORYTELLERS FOUNDATION 923 EAST 3RD ST 307 LOS ANGELES,CA 90013	None	501C3	Young Storytellers engages creativity through the art of storytelling Using the timeless techniques of mentoring, collaboration, and performance, we provide public school students with an opportunity to write stories and see them brought to life on stage and film Our mission is to inspire young people to discover the power of their own voice	10,000
EVERYTOWN FOR GUN SAFETY SUPPORT FU NEW YORK NEW YORK,NY 10022	None	501c3	Everytown is a movement of Americans working together to end gun violence and build safer communities	50,000
COMMUNITY PARTNERS- future of citie 1000 N Alameda Street LOS ANGELES,CA 90012	None	501C3	The mission of Big Citizen HUB is to build a community of Big Citizens, expanding the social capital of youth through curiosity, gratitude, team and adventure	5,000
HEART OF LOS ANGELES 2701 WILSHIRE BLVD STE 100 LOS ANGELES,CA 90057	None	501C3	Community center for young people to engage in enrichment activities in the Rampart District of Los Angeles	3,000
ACTORS GANG 9070 VENICE BLVD CULVER CITY,CA 90232	None	501C3	THEATRE TRAINING	80,000
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES,CA 90013	None	501C3	TO PROVIDE PERMANENT SUPPORTIVE HOUSING AND A SAFE HEALTHY COMMUNITY FOR HOMELESS WOMEN	25,000
THE ATLANTIC THEATER COMPANY 336 W 20TH ST NEW YORK,NY 10011	None	501c3	TO PRODUCE GREAT PLAYS SIMPLY AND TRUTHFULLY BY UTILIZING AN ARTISTIC ENSEMBLE	5,000
CHABAD OF GREATER LOS FELIZ 1930 HILLHURST AVE LOS ANGELES,CA 90027	None	501c3	To reach out to fellow Jews who might be unaffiliated, who might be disconnected from their heritage and their faith, who might want to learn about what it means to be Jewish through educational, cultural, social and spiritual activities in a warm, non-judgmental, supportive community	60,000
I HAVE A DREAM FOUNDATION - LA 3580 WILSHIRE BLVD 720 LOS ANGELES,CA 90010	None	501c3	To provide child education programs that prepare students for higher education through academic support, social-emotional development, college and career prep, campus visits, tutoring, cultural enrichment, drug, crime, and pregnancy prevention programs, and one-on-one mentoring	5,000
THE BLANK THEATRE PO BOX 1094 LOS ANGELES,CA 90078	None	501c3	A nonprofit theater group that has been committed to showcasing new work for the stage	10,000
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES,CA 90010	None	501(c)(3)	TO PROVIDE COMPREHENSIVE LEGAL SERVICES TO LOW-INCOME INDIVIDUALS	50,000
Big Sunday 6111 Melrose Ave Los Angeles,CA 90038	None	501c3	To support various community programs	67,500
CITY YEAR 606 S Olive Street 2nd Floor Los Angeles,CA 90014	None	501(c)(3)	TO PROVIDE EDUCATIONAL SERVICES AND RESOURCES TO STUDENTS	100,000
COALITION FOR ENGAGED EDUCATION 3131 Olympic Boulevard Santa Monica,CA 90404	None	501(c)(3)	COALITION FOR ENGAGED EDUCATION IS A NONPROFIT ORGANIZATION THAT STANDS FOR THE RIGHT OF OUR MOST VULNERABLE YOUTH TO REALIZE THEIR POTENTIAL THROUGH EDUCATION THAT TREATS THEM WITH DIGNITY AND RESPECT	50,000
Community Partners - NEW GROUND 1000 Alameda St 240 LOS ANGELES,CA 90012	None	501C3	Community Partners offers expert guidance, essential services, and a strong dose of passion to help foster, launch, and grow creative solutions to community challenges	30,000
Total ▶ 3a				2,580,574

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRANTMAKERS IN THE ARTS 4055 21ST AVE SEATTLE,WA 98199	None	501(c)(3)	SUPPORTS CREATIVE PROJECTS	49,000
J STREET EDUCATION FUND PO Box 66073 Washington,DC 20035	None	501(c)(3)	TO EDUCATE THE PEOPLE ON POLITICAL ISSUES	50,000
LA'S BEST - AFTER SCHOOL ARTS PROGR 2140 Duane St LOS ANGELES,CA 90039	None	501(c)(3)	to provide a safe and supervised after school education, enrichment and recreation program for school children ages 5 to 12 in the City of Los Angeles	50,000
REBOOT INC 1710 Okeechobee Blvd A West Palm Beach,FL 33409	None	501(c)(3)	TO PROVIDE SUPPLIES AND EQUIPMENT NEEDED TO EDUCATE CHILDREN	50,000
SOUTHERN CALIFORNIA PUBLIC RADIO - 474 South Raymond Avenue Pasadena,CA 91105	None	501(c)(3)	MEMBER-SUPPORTED MEDIA NETWORK THAT INFORMS AND INTERACTS WITH THE COMMUNITY	150,000
Inglewood Community Services Corpor 1 W Manchester Blvd Inglewood,CA 90301	None	501c3	to provide services to the community to enhance and enrich the lives of the citizens of the community	5,000
John D Munsell Legacy Fund 2125 Hammond Ave Superior,WI 54880	None	501(c)(3)	TO PROVIDE PERFORMING ART EVENTS FOR THE COMMUNITY	5,000
Bergen County Y Jewish Community Ce 605 Pascack Rd Township of Washingt,NJ 07676	None	501(c)(3)	TO HELP CHILDREN OF THE COMMUNITY	2,400
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK,NY 10012	None	SO III NFI	TO PROVIDE RESOURCES AND EDUCATE MEMBERS OF THE COMMUNITY	10,000
Katahdin Foundation Inc 1516 Fifth St Berkeley,CA 94710	None	501(c)(3)	to create high-quality educational documentary media projects with the purpose of opening minds, provoking dialogue, and encouraging positive social change	7,500
TWO MINUTES 30 SECONDS INC 139 CANTOR AVE JERSEY CITY,NJ 07305	None	SO III NFI	EDUCATIONAL PROGRAM OF PERFORMING ARTS AND FILM DISTRIBUTION	5,000
artworxLA 1930 Wilshire Blvd 800 Los Angeles,CA 90057	None	501(c)(3)	TO COMBAT The high school dropout crisis by creatively engaging alternative education high school students	5,000
THE STUDENTS FIRST FOUNDATION 825 K St 2nd Floor SACRAMENTO,CA 95814	None	501(c)(3)	to ensure that every child has great teachers and great schools	100,000
WATERKEEPER ALLIANCE 180 Maiden Lane New York,NY 10038	None	501(c)(3)	TO protect water by connecting local Waterkeeper organizations worldwide Our goal is swimmable, drinkable and fishable water everywhere	2,500
International Medical Corps 12400 Wilshire Blvd 1500 LOS ANGELES,CA 90025	None	501(c)(3)	o relieve the suffering of those impacted by war, natural disaster and disease by delivering vital health care services that focus on training, helping devastated populations return to self-reliance	10,000
Total ▶ 3a				2,580,574

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JHPIEGO 1615 Thames St 200 Baltimore, MD 21231	None	501(c)(3)	To provide health care to women and families	1,000
EDWARD CHARLES FOUNDATION 8383 Wilshire Blvd 202 Beverly Hills, CA 90211	None	501(c)(3)	TO PROVIDE SERVICES TO THE COMMUNITY	2,500
ALLIANCE FOR JUSTICE 11 Dupont Circle NW 2nd Floor Washington, DC 20036	None	501(c)(3)	to ensure that the federal judiciary advances core constitutional values, preserves human rights and unfettered access to the courts, and adheres to the even-handed administration of justice for all Americans	50,000
Center Theatre Group 601 W Temple St LOS ANGELES, CA 90012	None	501(c)(3)	TO CONNECT ARTISTS AND THE AUDIENCE THROUGH PERFORMING ARTS	50,000
MOVEMENT STRATEGY CENTER 436 14th St 500 OAKLAND, CA 94612	None	501(c)(3)	TO PROVIDE RESOURCES AND EDUCATION TO THE COMMUNITY	5,000
VERSA STYLE DANCE COMPANY 10816 Burbank Blvd North Hollywood, CA 91601	None		To support the creation of highly energetic work that fuses dances that are culturally significant to our community	125,000
WOMEN HELPING YOUTH 15332 W Antioch St 736 Pacific Palisades, CA 90272	None	501(c)(3)	To improve the physical, mental, and emotional well-being of children and young adults in need	1,000
The Upper Darby Arts Education Foun 601 N Lansdowne Ave Drexel Hill, PA 19026	None	501(c)(3)	To improve the quality of educational and cultural programs in the Upper Darby School District	120,000
MARIANNE FROSTIG CENTER OF EDUCATIO 971 N Altadena Dr Pasadena, CA 91107	None	501(c)(3)	TO EDUCATE AND PROVIDE SERVICES TO CHILDREN WITH LEARNING DISABILITIES	5,000
Alexs Lemonade Stand Foundation 111 Presidential Blvd Suite 203 Bala Cynwyd, PA 19004	None	501(c)(3)	To raise money and awareness of childhood cancer causes, primarily for research into new treatments and cures, and to encourage and empower others, especially children, to get involved and make a difference for children with cancer	72,000
International Documentary Associati 3470 Wilshire Blvd 980 Los Angeles, CA 90010	None	PF	To provide assistance in building and serving the needs of a thriving documentary culture	10,000
The Wooster Group Box 654 Canal Street Station New York, NY 10013	None	501(c)(3)	To support the works of theater, dance, and media	2,500
The Los Angeles Fund for Public Edu 10250 Constellation Blvd 230 Los Angeles, CA 90067	None	501(c)(3)	To create solutions that will improve the educational, health and wellness outcomes for students in Los Angeles	15,000
SOCIAL GOOD FUND 296 Midland Ave Building A Saddle Brook, NJ 07663	None	PF	To create and establish positive influences for individuals, communities, and the environment	15,000
THE THEATRE AT BOSTON COURT 70 N Mentor Ave PASADENA, CA 91106	None	501(c)(3)	to present works that are creative, bold and daring	2,500
Total ▶ 3a				2,580,574

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PS ARTS 6701 Center Dr W 550 LOS ANGELES, CA 90045	None	501(c)(3)	To improve the lives of children by providing arts education to underserved public schools and communities	60,000
The Shakespeare Center of Los Angel 1238 W 1st St LOS ANGELES, CA 90026	None	501(c)(3)	To enrich and nurture personal growth, professional development and social change through engaging and accessible arts experiences inspired by Shakespeares plays and poetry, with a special focus on empowering underserved youth and veterans	5,000
EAGUE OF WOMEN VOTERS 3303 Wilshire Boulevard Suite 310 LOS ANGELES, CA 90010	None	501(c)(3)	A political organization that encourages informed and active participation in government, works to increase understanding of major public policy issues, and influences public policy through education and advocacy	25,000
ACTING WITHOUT BOUNDARIES 750 E Haverford Road Bryn Mawr, PA 19010	None	501(c)(3)	To provide extraordinary, one-of-a-kind acting and theatrncl opportunities for children, teens and young adults with physical disabilities	1,000
Los Angeles Conservancy 523 W 6th St 826 LOS ANGELES, CA 90014	None		To provide resources to an organization that works through education and advocacy to recognize, preserve, and revitalize the historic architectural and cultural resources of Los Angeles County	1,000
INSIDEOUT WRITERS INC 1212 N Vermont Avenue LOS ANGELES, CA 90029	None	501(c)(3)	To reduce the juvenile recidivism rate by providing a range of services that evolves to meet the needs of currently and formerly incarcerated youth and young adults	25,000
THE PASADENA PLAYHOUSE THEATRE OF C 39 S El Molino Ave PASADENA, CA 91101	None	501(c)(3)	To provide resources to an organization that is committed to continue to be the premiere theatrical experience in Southern California showcasing the most exciting theatrical entertainment in the state and being an amazing forum for launching new work onto the national stage	5,000
THE JAZZ BAKERY 1836 Benedict Canyon Dr Beverly Hills, CA 90210	None	501(c)(3)	To provide support and assistance needed for performing arts that are presented to the community	10,000
THE ONE DAY ON EARTH FOUNDATION 111 N 8TH ST BROOKLYN, NY 11249	None	501(c)(3)	To build, maintain, and support a global community of media creators in partnership with non-government organizations, media producers, and educators, in order to create media that educates, informs, and inspires social change towards a more sustainable planet	100,000
Zimmer Children's Museum 6505 Wilshire Blvd 100 LOS ANGELES, CA 90048	None	501(c)(3)	to make a better society throughinteractive learning, creative self-expression and art experiences for children and families	100,000
THE SURVIVOR MITZVAH PROHECT 2658 Griffith Park Blvd Ste 299 LOS ANGELES, CA 90039	None	501(c)(3)	To provide direct financial aid to elderly Holocaust Survivors in remote areas of Eastern Europe and Ukraine	18,000
FORD FOUNDATION 1440 Broadway NEW YORK, NY 10018	None	501(c)(3)	TO PROVIDE RESOURCES NEEDED TO ADDRESS INEQUALITY IN OUR COMMUNITIES	40,000
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 South Sepulveda Blvd CULVER CITY, CA 90230	None	501(c)(3)	T oprovide quality mental health and substance abuse services in communities where stigma or poverty limit access	674
ROSEMONT MEN'S LACROSSE 1400 Montgomery Ave Bryn Mawr, PA 19010	None	501(c)(3)	TO PROVIDE RESOURCES NEEDED FOR RECREATIONAL SPORTS	500
Total ▶ 3a				2,580,574

TY 2015 Accounting Fees Schedule**Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEE	9,500	0	0	0

TY 2015 Legal Fees Schedule**Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	19	0	0	0

TY 2015 Other Expenses Schedule**Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	21			
Delivery	518			
foreign investment expense	1,560			
Meetings and seminars	1,197			
Miscellaneous Expenses	175			
Office Supplies	973			
Parking	24			
Postage	19			

TY 2015 Other Liabilities Schedule**Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
OVERDRAFT	119,862	61,127

TY 2015 Other Professional Fees Schedule**Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
consulting fees	222,600	0	0	222,600